

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: Self Heater Meals	
Effective Date: 09/01/2009	
Expiration Date: 08/31/2010	
Agency Number:	
Facility: ASA9-9-93	
Vendor Federal ID: 352110138	
Vendor Telephone Nbr: 202-380-5118	
Name Of Contact Pers: RASHID HALLAWAY	
FAX Number: 202-315-3180	

Name and Address of Vendor: AMERIQUEAD GROUP LLC
Cntct: RASHID HALLAWAY
18200 HWY 41 N
EVANSVILLE IN 47725

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

State Form 9955(R10/7-08)-Electronic Version-Approved by State Board Of Accounts, 2008

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18200 HWY 41 N
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Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999.00	HUR000000000100091847	Delivery, Additional, Unloading, Districts 1-10	55.0000
2	99,999,999.00	SMI 000000000100091848	Mileage, Additional, for Re-routing	2.0000
3	99,999,999.00	EA 000000000100091849	Mileage, Additional, for Re-routing	200.0000

Signature of Purchasing Officer <i>Susil Smith</i>	Typed Name <i>CINDY ATKINSON</i>	Signature Of Approval Office Of the State Attorney General <i>Richard M. Brannan</i>
Authorized Signature <i>Liese Decker</i>	Date Signed <i>9/13/09</i>	Typed Name <i>Richard M. Brannan</i> Date Signed <i>8/19/09</i>
Indiana Department of Administration Procurement Division 42 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		Attorney General <i>Gary Miller</i>